

| ORDER FOR SUPPLIES OR SERVICES  |  |   |  |   |  |  |   |   |                     | PAGE 1 OF 18   |            |
|---|--|---|--|---|--|--|---|---|---------------------|--|------------|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO.<br>W52H09-04-P-0356   |  |   | 2. DELIVERY ORDER/CALL NO.                   |   | 3. DATE OF ORDER/CALL (YYYYMMDD)<br>2004JUN04  |  | 4. REQUISITION/PURCH REQUEST NO.<br>SEE SCHEDULE              |   | 5. PRIORITY<br>DXA5 |  |            |
| 6. ISSUED BY<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CAC<br>SETA HERNANDEZ (309)782-4737<br>ROCK ISLAND IL 61299-7630<br>EMAIL: HERNANDEZS@RIA.ARMY.MIL  |  |   | CODE W52H09                                  |   | 7. ADMINISTERED BY (If other than 6)<br>DCMA SANTA ANA<br>34 CIVIC CENTER PLAZA<br>ROOM 813A<br>SANTA ANA CA 92701-4056<br>SCD: A PAS: NONE ADP PT: HQ0339 |  |   | CODE S0513A   |                     | 8. DELIVERY FOB<br><input type="checkbox"/> DESTINATION<br><input checked="" type="checkbox"/> OTHER<br>(See Schedule if other)                              |            |
| 9. CONTRACTOR<br>COAST METAL CRAFT, INC.<br>18518 SUSANA ROAD<br>COMPTON, CA. 90221<br>NAME AND ADDRESS   |  |   | CODE 52054                                   |   | FACILITY   |  | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD)<br>SEE SCHEDULE |   |                     | 11. X IF BUSINESS IS<br><input type="checkbox"/> SMALL<br><input checked="" type="checkbox"/> SMALL<br>DISADVANTAGED<br><input type="checkbox"/> WOMAN-OWNED |            |
| TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.  |  |   |  |   |  |  | 12. DISCOUNT TERMS<br>Net 30 Days                             |   |                     | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK<br>See Block 15  |            |
| 14. SHIP TO<br>SEE SCHEDULE   |  |   | CODE   |   | 15. PAYMENT WILL BE MADE BY<br>DFAS COLUMBUS CENTER<br>DFAS-CO/WEST ENTITLEMENT OPERATIONS<br>PO BOX 182381<br>COLUMBUS OH 43218-2381                      |  |   | CODE HQ0339   |                     | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2   |            |
| 16. TYPE OF ORDER   |  | DELIVERY/ CALL  |  | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.                                |  |  |   |   |                     |  |            |
| PURCHASE  |  | X   |  | Reference your <input type="checkbox"/> Oral <input checked="" type="checkbox"/> Written Quotation W52H0904T0174, Dated _____, furnish the following on terms specified herein. |  |  |   |   |                     |  |            |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.   |  |   |  |   |  |  |   |   |                     |  |            |
| <div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: |  |   |  |   |  |  |   |   |                     |  |            |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE<br>SEE SCHEDULE   |  |   |  |   |  |  |   |   |                     |  |            |
| 18. ITEM NO.  |  | 19. SCHEDULE OF SUPPLIES/SERVICE  |  |   |  | 20. QUANTITY ORDERED/ ACCEPTED*  |   | 21. UNIT  | 22. UNIT PRICE      |  | 23. AMOUNT |
|   |  | SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br><br>KIND OF CONTRACT:<br>Supply Contracts and Priced Orders |  |   |  |  |   |   |                     |  |            |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X.<br>If different, enter actual quantity accepted below quantity ordered and encircle.   |  |   |  |   | 24. UNITED STATES OF AMERICA<br>MAJOR MICHELLE SANNER /SIGNED/<br>SANNERM@RIA.ARMY.MIL (309)782-4931<br>BY: CONTRACTING/ORDERING OFFICER                   |  |   |   |                     | 25. TOTAL<br>\$8,689.60  |            |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED   |  |   |  |   |  |  |   |   |                     |  |            |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |  |   |  |   |  | c. DATE (YYYYMMDD)   |   | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE |                     |  |            |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |  |   |  |   |  | 28. SHIP. NO.<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL                                    |   | 29. D.O. VOUCHER NO.  |                     | 30. INITIALS   |            |
| f. TELEPHONE NUMBER   |  |   | g. E-MAIL ADDRESS                            |   |  | 31. PAYMENT<br><input type="checkbox"/> COMPLETE<br><input type="checkbox"/> PARTIAL<br><input type="checkbox"/> FINAL |   | 32. PAID BY   |                     | 33. AMOUNT VERIFIED CORRECT FOR  |            |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.   |  |   |  |   |  |  |   |   |                     | 34. CHECK NUMBER   |            |
| a. DATE (YYYYMMDD)  |  |   | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER |   |  |  |   |   |                     | 35. BILL OF LADING NO.   |            |
| 37. RECEIVED AT   |  | 38. RECEIVED BY (Print)   |  | 39. DATE RECEIVED (YYYYMMDD)  |  | 40. TOTAL CONTAINERS   |   | 41. S/R ACCOUNT NUMBER  |                     | 42. S/R VOUCHER NO.  |            |

|   |   |                            |
|---|---|----------------------------|
| <b>CONTINUATION SHEET</b>                                     | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> W52H09-04-P-0356<br><b>MOD/AMD</b> | <b>Page</b> 2 <b>of</b> 18 |
| <b>Name of Offeror or Contractor:</b> COAST METAL CRAFT, INC. |   |                            |

SUPPLEMENTAL INFORMATION

- 1. REQUEST YOUR QUOTATION REMAIN VALID FOR 90 DAYS.
- 2. DATAFAX NUMBER FOR AMSTA-LC-CAC-C IS 309-782-0717 .
- 3. REQUEST YOU CERTIFY TO CLAUSES IN SECTION K.
- 4. PLEASE PROVIDE YOUR DUNS NUMBER:062090816\_\_\_\_\_
- 5. PLEASE PROVIDE YOUR TAXPAYER ID CODE: 95-4438505 \_\_\_\_\_
- 6. PLEASE PROVIDE YOUR CAGE OR FSCM CODE: 52054 \_\_\_\_\_
- 7. PLEASE PROVIDE YOUR FAX NUMBER:310-537-1190, OFFICE NUMBER: 310-537-0570
- 8. PLEASE PROVIDE YOUR E-MAIL ADDRESS:mdibar@costmetalcraft.com

THIS AWARD WILL HAVE THREE (3) YEARS OF 100% OPTIONS.

PLEASE FILL IN THE OPTION YEARS UNIT PRICE IS SECTION I

THE FOB ORIGIN CLAUSES ONLY APPLY TO THE OPTION QUANTITY.

LIGHT PHOSPHATE TT-C-490 IS REQUIRED FOR THIS ITEM.

\*\*\* END OF NARRATIVE A 001 \*\*\*

| <u>Regulatory Cite</u>   | <u>Title</u>   | <u>Date</u> |
|--|--|-------------|
| 1 HQ, DA   | NOTICE TO OFFERORS - USE OF CLASS I OZONE-DEPLETING SUBSTANCES | JUL/1993    |
| (a) In accordance with Section 326 of P.L. 102-484, the Government is prohibited from awarding any contract which includes a specification or standard that requires the use of a Class I ozone-depleting substance (ODS) identified in Section 602(a) of the Clean Air Act, 42 U.S.C. 7671a(a), or that can be met only through the use of such a substance unless such use has been approved, on an individual basis, by a senior acquisition official who determines that there is no suitable substitute available.  |  |             |
| (b) To comply with this statute, the Government has conducted a best efforts screening of the specifications and standards associated with this acquisition to determine whether they contain any ODS requirements. To the extent that ODS requirements were revealed by this review they are identified in Section C with the disposition determined in each case.  |  |             |
| (c) If offerors possess any special knowledge about any other ODSs required directly or indirectly at any level of contract performance, the U.S. Army would appreciate if such information was surfaced to the Contracting Officer for appropriate action. To preclude delay to the procurement, offerors should provide any information in accordance with FAR 52.214-6 or 52.215-14 as soon as possible after release of the solicitation and prior to the submission of offers to the extent practicable. It should be understood that there is no obligation on offerors to comply with this request and that no compensation can be provided for doing so. |  |             |
| (End of Clause)  |  |             |

(AA7020)

- |   |                         |                                 |          |
|---|-------------------------|---------------------------------|----------|
| 2 | 52.201-4501<br>TACOM-RI | NOTICE ABOUT TACOM-RI OMBUDSMAN | APR/2002 |
|---|-------------------------|---------------------------------|----------|
- a. We have an Ombudsman Office here at TACOM-RI. Its purpose is to open another channel of communication with TACOM-RI contractors.
  - b. If you think that this solicitation:

| CONTINUATION SHEET | Reference No. of Document Being Continued<br>PIIN/SIIN W52H09-04-P-0356 MOD/AMD | Page 3 of 18 |
|--------------------|---|--------------|
|--------------------|---|--------------|

Name of Offeror or Contractor: COAST METAL CRAFT, INC.

1. has inappropriate requirements; or
2. needs streamlining; or
3. should be changed

you should first contact the buyer or the Procurement Contracting Officer (PCO).

c. The buyer's name, phone number and address are on the cover page of this solicitation.

d. If the buyer or PCO doesn't respond to the problem to your satisfaction, or if you want to make comments anonymously, you can contact the Ombudsman Office. The address and phone number are:

U.S. Army TACOM-RI  
AMSTA-AQ-AR (OMBUDSMAN)  
Rock Island IL 61299-7630  
Phone: (309) 782-3224  
Electronic Mail Address: ombudsman@ria.army.mil

e. If you contact the Ombudsman, please provide him with the following information:

- (1) TACOM-RI solicitation number;
- (2) Name of PCO;
- (3) Problem description;
- (4) Summary of your discussions with the buyer/PCO.

(End of clause)

(AS7006)

|   |             |   |          |
|---|-------------|---|----------|
| 3 | 52.210-4500 | NOTICE OF PHOSPHATE COATING REQUIREMENT | MAR/1988 |
|   | TACOM-RI    |   |          |

This solicitation and any resulting purchase order are subject to Federal Specification TT-C-490, Type I, Cleaning Methods for Ferrous Surfaces and Pretreatments for Organic Coatings.

(End of Clause)

(AS7002)

|   |             |                               |          |
|---|-------------|-------------------------------|----------|
| 4 | 52.210-4516 | COMMERCIAL EQUIVALENT ITEM(S) | JUN/1998 |
|   | TACOM-RI    |                               |          |

THE GOVERNMENT HAS A PREFERENCE TO SATISFY ITS NEEDS THROUGH THE ACQUISITION OF COMMERCIAL ITEMS. IF YOU KNOW OF ANY COMMERCIAL EQUIVALENT ITEM(S) FOR THOSE LISTED IN THIS SOLICITATION, PLEASE CONTACT THE CONTRACTING OFFICE. INFORMATION PROVIDED WILL BE CONSIDERED FOR FUTURE PROCUREMENTS.

(END OF CLAUSE)

(AS7003)

|   |             |  |          |
|---|-------------|--|----------|
| 5 | 52.211-4506 | INSTRUCTIONS REGARDING SUBSTITUTIONS FOR MILITARY AND FEDERAL SPECIFICATIONS AND STANDARDS | DEC/1997 |
|   | TACOM-RI    |  |          |

(a) Section I of this document contains DFARS clause 252.211-7005, Substitutions for Military Specifications and Standards, which allows bidders/quoters/offerors to propose Management Council approved Single Process Initiatives (SPIs) in their bids/quotes/offers, in lieu of military or Federal specifications and standards cited in this solicitation.

(b) An offeror proposing to use an SPI process under this solicitation shall identify the following for each proposed SPI as

|                           |  |                            |
|---------------------------|--|----------------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> W52H09-04-P-0356 <b>MOD/AMD</b> | <b>Page</b> 4 <b>of</b> 18 |
|---------------------------|--|----------------------------|

**Name of Offeror or Contractor:** COAST METAL CRAFT, INC.

required by DFARS 252.211-7005 contained in Section I:

| SPI   | MILITARY/FEDERAL<br>SPEC/STANDARD | LOCATION OF<br>REQUIREMENT | FACILITY | ACO   |
|-------|-----------------------------------|----------------------------|----------|-------|
| _____ | _____                             | _____                      | _____    | _____ |
| _____ | _____                             | _____                      | _____    | _____ |
| _____ | _____                             | _____                      | _____    | _____ |
| _____ | _____                             | _____                      | _____    | _____ |

(c) An offeror proposing to use an SPI process under this solicitation shall also provide a copy of the Department of Defense acceptance for each SPI process proposed.

(d) In the event an offeror does not identify any SPI in paragraph (b) above, the Government shall conclude that the bidder/quoter/offeror submits its bid/quote/proposal in accordance with the requirements of this solicitation.

(e) The price that is provided by the offeror in the Schedule in Section B will be considered as follows:

(1) If an SPI is identified in paragraph (b) above, the Government will presume that the price is predicated on the use of the proposed SPI.

(2) If there is no SPI identified in paragraph (b) above, the Government will presume the price is predicated on the requirements as stated in the solicitation.

(f) Bidders/quoters/offerors are cautioned that there is always the possibility that the Government could make a determination at the Head of the Contracting (HCA)/Program Executive Officer (PEO) level that the proposed SPI is not acceptable for this procurement. If such a determination is made, and the bid/quote/offer only identifies a price predicated on use of proposed SPI, the bid/quote/offer will be determined nonresponsive. Bidders/quoters/offerors who propose SPI processes are encouraged to provide a price below to reflect their price for the item manufactured in accordance with the requirements as stated in this solicitation to preclude possibly being determined nonresponsive:

|            |                |
|------------|----------------|
| CLIN _____ | PRICE \$ _____ |
| CLIN _____ | PRICE \$ _____ |
| CLIN _____ | PRICE \$ _____ |
| CLIN _____ | PRICE \$ _____ |

(End of clause)

(AS7008)

- 6

52.215-4503

NOTICE TO OFFERORS - ELECTRONIC BID/OFFER RESPONSE REQUIRED

FEB/2002
- TACOM-RI
- In accordance with Management Reform Memorandum (MRM) #2 from the Department of Defense (DoD), all Services are required to eliminate paper from their acquisition process by January 1, 2000 (see information at <http://www.acq.osd.mil/pcipt/>).
  - In response to this mandate, TACOM-RI has established the capability to receive bids, proposals, and quotes electronically. A hotlink from the TACOM-RI Solicitation Page has been activated to fully automate the response process (see <http://aais.ria.army.mil/aais/SOLINFO/index.htm>).
  - IMPORTANT:** Bids/proposals/quotes in response to this solicitation are REQUIRED to be submitted in electronic format. Hard copy bids/offers/quotes WILL NOT BE ACCEPTED.
  - Your attention is drawn to the following clauses in Section L of this solicitation for instructions and additional information:

LS7011, Electronic Bids/Offers - TACOM-RI

(TACOM-RI 52.215-4510)

LS7013, Electronic Award Notice - TACOM-RI

(TACOM-RI 52.215-4511)

|   |  |                            |
|---|--|----------------------------|
| <b>CONTINUATION SHEET</b>                                     | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> W52H09-04-P-0356 <b>MOD/AMD</b> | <b>Page</b> 5 <b>of</b> 18 |
| <b>Name of Offeror or Contractor:</b> COAST METAL CRAFT, INC. |  |                            |

(End of clause)

(AS7004)

7            52.233-4503            AMC-LEVEL PROTEST PROGRAM            JUN/1998  
TACOM-RI  
(OCTOBER 1996)

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with General Accounting Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. Send protests (other than protests to the contracting officer) to:

HQ Army Materiel Command  
Office of Command Counsel  
ATTN: AMCCC-PL  
9301 Chapek Rd 2-1SE3401  
Fort Belvoir VA 22060-5527

Facsimile number (703) 806-8866/8875  
Voice Number (703) 806-8762

The AMC-level protest procedures are found at:

<http://www.amc.army.mil/amc/cc/protest.html>

If Internet access is not available contact the contracting officer or HQ, AMC to obtain the AMC-Level Protest Procedures.

(End of Clause)

(AS7010)

|                    |   |              |
|--------------------|---|--------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued<br>PIIN/SIIN W52H09-04-P-0356 MOD/AMD | Page 6 of 18 |
|--------------------|---|--------------|

Name of Offeror or Contractor: COAST METAL CRAFT, INC.

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
|         | SUPPLIES OR SERVICES AND PRICES/COSTS   |          |      |            |        |
| 0001    | NSN: 5340-01-251-8641<br>FSCM: 19200<br>PART NR: 9376992<br>SECURITY CLASS: Unclassified  |          |      |            |        |
| 0001AA  | <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u><br><br>NOUN: BRACKET,MOUNTING<br>PRON: M141A326M1      PRON AMD: 02      ACRN: AA<br>AMS CD: 070011JEE62<br><br><u>Packaging and Marking</u><br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin      ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC |          |      |            |        |

Name of Offeror or Contractor: COAST METAL CRAFT, INC.

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
|         | <div>DD Form 1423 for more specific electronic delivery information.</div> <div>A DD250 IS NOT REQUIRED</div> <div>(End of narrative B001)</div> <div><u>Inspection and Acceptance</u><br/>INSPECTION: Origin      ACCEPTANCE: Destination</div> |          |      |            |        |

**CONTINUATION SHEET****Reference No. of Document Being Continued**

Page 8 of 18

**PIIN/SIIN** W52H09-04-P-0356**MOD/AMD**

**Name of Offeror or Contractor:** COAST METAL CRAFT, INC.

## DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

8 52.210-4501 DRAWINGS/SPECIFICATION  
TACOM-RI

MAR/1988

In addition to the drawing(s) and/or specifications listed below, other documents which are part of this procurement and which apply to Preservation/Packaging/Packing and Inspection and Acceptance are contained elsewhere.

The following drawing(s) and specifications are applicable to this procurement.

Drawings and Specifications in accordance with enclosed Technical Data Package Listing - TDPL 9376992 with revisions in effect as of 11/03/03 (except as follows):

procurement action(s):

| Document     | ADD | REPLACE WITH |
|--------------|-----|--------------|
| MIL-STD-1261 | X   | 12479550     |

SPI 9376992 Add Distribution Statement "A".

FOR THIS PROCUREMENT ALL DRAWINGS REQUIRING DISTRIBUTION STATEMENT  
WILL BE CONSIDERED DISTRIBUTION A

(CS6100)

9 52.211-4505 AVAILABLE TECHNICAL DATA PACKAGE (TDP)  
TACOM RI

APR/2000

a. The Technical Data Packages (TDPs) for this solicitation is currently accessible on the Internet in the National Stock Number/TDP column of the Open Solicitations Web Page listing associated with this solicitation (address:

[http://aa.is.ria.army.mil/aa.is/Paddss\\_web/index.html](http://aa.is.ria.army.mil/aa.is/Paddss_web/index.html)). Contractors who are interested in bidding, offering, or quoting on the item(s) being solicited must download a copy of the TDP so that they will have access to the TDP in accordance with the solicitation. Hard copies of the TDP will NOT be provided during the solicitation process. At time of award, the TDP will continue to be accessible on the Internet on the Award Web Page for an additional 30 days.

(End of Clause)

(CS7102)

### PACKAGING AND MARKING

10 52.211-4501 PACKAGING REQUIREMENTS (SPECIAL PACKAGING INSTRUCTIONS)

FEB/2004

A. Military preservation, packing, and marking shall be accomplished in accordance with the specific requirements identified below, all the applicable requirements of MIL-STD-2073-1, Revision D, Date 15 Dec 99 including Notice 1, dated 10 May 02 and the Special Packaging Instruction contained in the TDP.

Preservation: MILITARY

Level of Packing: B

Quantity Per Unit Package: 001

SPI Number: P9376992, DATED 05 APR 87

B. Unitization: Shipments of identical items going to the same destination shall be palletized if they have a total cubic displacement of 50 cubic feet or more unless skids or other forklift handling features are included on the containers. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease of stacking. A palletized load shall be of a size to allow for placement of two loads high and wide in a conveyance. The weight capacity of the pallet must be adequate for the load. The preferred commercial expendable pallet is a 40 x 48 inch, 4-way entry pallet although variations may be permitted as dictated by the characteristics of the items being unitized. The load shall be contained in a manner that will permit safe handling during shipment and storage.

C. Marking: In addition to any special markings called out on the SPI;

C.1. All unit packages, intermediate packs, exterior shipping containers, and, as applicable, unitized loads shall be marked in accordance with MIL-STD-129, Revision P, Date 15 Dec 02 including bar coding. The contractor is responsible for application of special



|  |  |  |
|--|--|--|
| <p style="text-align: center;"><b>CONTINUATION SHEET</b></p> | <p style="text-align: center;"><b>Reference No. of Document Being Continued</b></p> <p style="text-align: center;">PIIN/SIIN W52H09-04-P-0356      MOD/AMD</p> | <p style="text-align: center;"><b>Page 9 of 18</b></p> |
|--|--|--|

**Name of Offeror or Contractor:** COAST METAL CRAFT, INC.

markings as discussed in the Military Standard regardless of whether specified in the contract or not. Special markings include, but are not limited to, Shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive materiel will not identify the nature of the materiel.

C.2. Contractors and vendors shall apply identification and address markings with bar codes in accordance with this standard. For shipments moving to overseas locations and for mobile deployable units, the in-the-clear address must also include the host country geographic address and the APO/FPO address. The MSL will include both linear and 2D bar codes per the standard. The DD Form 250 or the commercial packing list shall have bar coding applied as per Direct Vendor Delivery Shipments in the standard (except for deliveries to DLA Distribution Depots; e.g. New Cumberland, San Joaquin, Red River, Anniston). Packing lists are required in accordance with the standard, see paragraph 5.3.

C.3. Contractor to contractor shipments shall have the address markings applied to the identification marked side of the exterior shipping container or to the unitized load markings. The following shall be marked "FROM: name and address of consignor and TO: name and address of consignee".

C.4. Military Shipping Label. Military Shipment Labels (MSLs) may be created using commercially available programs. These commercial programs can generate a MIL-STD-129 and Defense Transportation Regulation compliant MSLs and package labels. For example, the EasyForm MSL at <http://www.easysoftcorp.com/products/Software/MSL.html>. Insure that the "ship to" and "mark for" in-the-clear delivery address is complete including: consignee's name, organization, department name, office, building, room, street address, city, state, country code, & DODAAC. Insure that the "ship to" and "mark for" in-the-clear delivery address is complete including: consignee's name, organization, department name, office, building, room, street address, city, state, country code, & DODAAC.

D. Heat Treatment and Marking of Wood Packaging Materials: All non-manufactured wood used in packaging shall be heat treated to a core temperature of 56 degrees Celsius for a minimum of 30 minutes. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall be affiliated with an inspection agency accredited by the board of review of the American Lumber Standard Committee. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure tractability to the original source of heat treatment. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. The quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens; on two sides of the pallet. Foreign manufacturers shall have the heat treatment of non-manufactured wood products verified in accordance with their National Plant Protection Organizations compliance program.

E. This SPI has been validated and the method of preservation/packing has proven successful in meeting the needs of the military distribution system, including indeterminate storage and shipment throughout the world. Special instructions and/or tailoring of the SPI is detailed in the Supplemental Instructions below. A prototype package is required to validate the sizes and fit requirements of the SPI. Minor dimensional and size changes are acceptable provided the contractor provides the PCO and ACO with notification 60 days prior to delivery. Any design changes or changes in the method of preservation that provide a cost savings without degrading the method of preservation or packing or affecting the serviceability of the item will be considered and responded to within 10 days of submission to the PCO and ACO. The Government reserves the right to require testing to validate alternate industrial preservation methods, materials, alternate blocking, bracing, cushioning, and packing.

F. Hazardous Materials:

F.1. Hazardous Materials is defined as a substance, or waste which has been determined by the Secretary of Transportation to be capable of posing an unreasonable risk to health, safety, and property when transported in commerce and which has been so designated. (This includes all items listed as hazardous in Titles 29, 40 and 49 CFR and other applicable modal regulations effective at the time of shipment.)

F.2. Unless otherwise specified, packaging and marking for hazardous material shall comply with the requirements for the mode of transport and the applicable performance packaging contained in the following documents:

- International Air Transport Association (IATA) Dangerous Goods Regulations
- International Maritime Dangerous Goods Code (IMDG)
- Code of Federal Regulations (CFR) Title 29, Title 40 and Title 49
- Joint Service Regulation AFJMAN24-204/TM38-250/NAVSUPPUB 505/MCO P4030.19/DLAM 4145.3 (for military air shipments)

F.3. If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations. Recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers.

F.4. A Product Material Safety Data Sheet (MSDS) is required to be included with every unit pack and intermediate container and shall be included with the packing list inside the sealed pouch attached to the outside of the package.

G. SUPPLEMENTAL INSTRUCTIONS:

|                           |  |                      |
|---------------------------|--|----------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br><br><b>PIIN/SIIN</b> W52H09-04-P-0356 <b>MOD/AMD</b> | <b>Page 10 of 18</b> |
|---------------------------|--|----------------------|

**Name of Offeror or Contractor:** COAST METAL CRAFT, INC.

DELETE MIL-P-116 AND MIL-P-14232 AND REPLACE WITH MIL-STD-2073-1. DELETE MIL-C-16173 AND REPLACE WITH MIL-PRF-16173. DELETE MIL-B-121 AND REPLACE WITH MIL-PRF-121. DELETE PPP-B-636 AND REPLACE WITH ASTM D5118. DELETE PPP-T-42 AND REPLACE WITH A-A-883. DELETE MIL-B-117 AND REPLACE WITH MIL-DTL-117. DELETE PPP-T-60 AND REPLACE WITH ASTM D5486. DELETE PPP-F-320 AND REPLACE WITH ASTM D4727.

(End of clause)

(DS6419)

#### INSPECTION AND ACCEPTANCE

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or [www.acq.osd.mil/dp/dars](http://www.acq.osd.mil/dp/dars)

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(EA7001)

|    |          |                                      |          |
|----|----------|--------------------------------------|----------|
| 11 | 52.246-2 | INSPECTION OF SUPPLIES - FIXED-PRICE | AUG/1996 |
|----|----------|--------------------------------------|----------|

#### DELIVERIES OR PERFORMANCE

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or [www.acq.osd.mil/dp/dars](http://www.acq.osd.mil/dp/dars)

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(FA7001)

|    |           |  |          |
|----|-----------|--|----------|
| 12 | 52.242-17 | GOVERNMENT DELAY OF WORK                                 | APR/1984 |
| 13 | 52.247-29 | F.O.B. ORIGIN  | JUN/1988 |
| 14 | 52.247-34 | F.O.B. DESTINATION                                       | NOV/1991 |
| 15 | 52.247-48 | F.O.B. DESTINATION - EVIDENCE OF SHIPMENT                | FEB/1999 |
| 16 | 52.247-61 | F.O.B. ORIGIN - MINIMUM SIZE OF SHIPMENTS                | APR/1984 |
| 17 | 52.247-65 | F.O.B. ORIGIN, PREPAID FREIGHT - SMALL PACKAGE SHIPMENTS | JAN/1991 |
| 18 | 52.211-16 | VARIATION IN QUANTITY                                    | APR/1984 |

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to:

Zero percent (0%) increase

Zero percent (0%) decrease.

This increase or decrease shall apply to the total contract quantity.

(End of Clause)

|   |  |                      |
|---|--|----------------------|
| <b>CONTINUATION SHEET</b>                                     | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> W52H09-04-P-0356 <b>MOD/AMD</b> | <b>Page 11 of 18</b> |
| <b>Name of Offeror or Contractor:</b> COAST METAL CRAFT, INC. |  |                      |

(FF7020)

19

52.247-4531

COGNIZANT TRANSPORTATION OFFICER

MAY/1993

TACOM-RI

(a) The contract administration office designated at the time of contract award, or the office servicing the point of shipment if subsequently designated by the original office, will be the contact point to which the contractor will:

(1) Submit, as necessary, DD Form 1659, Application for U.S. Government Bill(s) of Lading/Export Traffic Release, in triplicate at least ten days prior to date supplies will be available for shipment;

(2) Obtain shipping instructions as necessary for F.O.B. Destination delivery; and

(3) Furnish necessary information for MILSTRIP/MILSTAMP or other shipment documentation and movement control, including air and water terminal clearances.

(4) For FMS, at least 10 days in advance of actual shipping date the contractor should request verification of ''Ship to'' and ''Notification'' address from the appropriate DCMAO.

(b) The contract administration office will provide to the contractor data necessary for shipment marking and freight routing.

(c) The contractor shall not ship directly to a Military air or water port terminal without authorization by the designated point of contact.

(End of Clause)

(FS7240)

**CONTINUATION SHEET****Reference No. of Document Being Continued**

Page 12 of 18

**PIIN/SIIN** W52H09-04-P-0356

MOD/AMD

**Name of Offeror or Contractor:** COAST METAL CRAFT, INC.

## CONTRACT ADMINISTRATION DATA

| LINE        | PRON/<br>AMS CD/ | OBLG                    | ORDER                            | ACCOUNTING    | OBLIGATED          |
|-------------|------------------|-------------------------|----------------------------------|---------------|--------------------|
| <u>ITEM</u> | <u>MIPR</u>      | <u>ACRN</u> <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | <u>NUMBER</u> | <u>STATION</u>     |
| 0001AA      | M141A326M1       | AA 2 97                 | X4930AC6G 6D                     | 26FB S11116   | W52H09 \$ 8,689.60 |
|             | 070011JEE62      |                         |                                  |               |                    |
|             |                  |                         |                                  |               | TOTAL \$ 8,689.60  |

| SERVICE     |                      |                                  |           |    |             | ACCOUNTING     | OBLIGATED     |
|-------------|----------------------|----------------------------------|-----------|----|-------------|----------------|---------------|
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> |           |    |             | <u>STATION</u> | <u>AMOUNT</u> |
| Army        | AA                   | 97                               | X4930AC6G | 6D | 26FB S11116 | W52H09         | \$ 8,689.60   |
|             |                      |                                  |           |    |             | TOTAL          | \$ 8,689.60   |

|                           |  |                      |
|---------------------------|--|----------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br><br><b>PIIN/SIIN</b> W52H09-04-P-0356 <b>MOD/AMD</b> | <b>Page 13 of 18</b> |
|---------------------------|--|----------------------|

**Name of Offeror or Contractor:** COAST METAL CRAFT, INC.

**SPECIAL CONTRACT REQUIREMENTS**

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/>      or      [www.acq.osd.mil/dp/dars](http://www.acq.osd.mil/dp/dars)

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(HA7001)

|    |                         |   |          |
|----|-------------------------|---|----------|
| 20 | 252.247-7023<br>DFARS   | TRANSPORTATION OF SUPPLIES BY SEA - ALTERNATE III     | MAY/2002 |
| 21 | 52.246-4500<br>TACOM-RI | MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250) | NOV/2001 |

(a) Material Inspection and Receiving Report(s) (DD Form 250), are required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report'. Distribution of reports to the Purchasing Office (in accordance with DoD FAR Supplement Appendix F) shall be accomplished electronically.

(b) Two copies of the DD Form 250 are required to be submitted to the Purchasing Office. To satisfy this submission requirement electronically, the completed documents may be transmitted via electronic mail, or data fax. The electronic mail address for submission is hernandezs@ria.army.mil. The data fax number for submission is 309-782-0717, ATTN: SETA HERNANDEZ.

(c) Any additional copies required in accordance with Appendix F may be submitted to the addresses identified below via the U. S. Postal Service:

(1) The FMS/MAP copies may be submitted to:

(End of Clause)

(HS6510)

|    |  |  |          |
|----|--|--|----------|
| 22 | *** THIS REFERENCE (HD7013) IS NO LONGER VALID *** |  |          |
| 23 | 52.247-4545<br>TACOM-RI                            | PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION | MAY/1993 |

The bidder/offeror is to fill in the 'Shipped From' address, if different from 'Place of Performance' indicated elsewhere in this section.

Shipped From:

---



---



---

For contracts involving F.O.B. Origin shipments furnish the following rail information:

Does Shipping Point have a private railroad siding? \_\_\_\_ YES \_\_\_\_ NO

|                           |  |                      |
|---------------------------|--|----------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> W52H09-04-P-0356 <b>MOD/AMD</b> | <b>Page 14 of 18</b> |
|---------------------------|--|----------------------|

**Name of Offeror or Contractor:** COAST METAL CRAFT, INC.

If YES, give name of rail carrier serving it: \_\_\_\_\_

If NO, give name and address of nearest rail freight station and carrier serving it:

Rail Freight Station Name and Address: \_\_\_\_\_

Serving Carrier: \_\_\_\_\_

(End of Clause)

(HS7600)

**CONTRACT CLAUSES**

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or [www.acq.osd.mil/dp/dars](http://www.acq.osd.mil/dp/dars)

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(IA7001)

|    |                       |   |          |
|----|-----------------------|---|----------|
| 24 | 52.211-5              | MATERIAL REQUIREMENTS   | AUG/2000 |
| 25 | 52.211-15             | DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS  | SEP/1990 |
| 26 | 52.219-6              | NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE  | JUN/2003 |
| 27 | 52.219-8              | UTILIZATION OF SMALL BUSINESS CONCERNS  | OCT/2000 |
| 28 | 52.222-19             | CHILD LABOR - COOPERATION WITH AUTHORITIES AND REMEDIES   | JAN/2004 |
| 29 | 52.222-21             | PROHIBITION OF SEGREGATED FACILITIES  | FEB/1999 |
| 30 | 52.222-26             | EQUAL OPPORTUNITY   | APR/2002 |
| 31 | 52.222-36             | AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES  | JUN/1998 |
| 32 | 52.222-37             | EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS | DEC/2001 |
| 33 | 52.232-33             | PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION                                    | OCT/2003 |
| 34 | 52.242-10             | F.O.B. ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE   | APR/1984 |
| 35 | 52.242-12             | REPORT OF SHIPMENT (RESHIP)   | JUN/2003 |
| 36 | 52.243-1              | CHANGES - FIXED PRICE   | AUG/1987 |
| 37 | 252.204-7003<br>DFARS | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT  | APR/1992 |
| 38 | 252.204-7004<br>DFARS | CENTRAL CONTRACTOR REGISTRATION - ALTERNATE A   | NOV/2003 |
| 39 | 252.225-7001<br>DFARS | BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM  | APR/2003 |
| 40 | 252.231-7000<br>DFARS | SUPPLEMENTAL COST PRINCIPLES  | DEC/1991 |
| 41 | 252.242-7000<br>DFARS | POSTAWARD CONFERENCE  | DEC/1991 |
| 42 | 252.242-7003<br>DFARS | APPLICATION FOR U.S. GOVERNMENT SHIPPING  | DEC/1991 |
| 43 | 252.243-7001<br>DFARS | PRICING OF CONTRACT MODIFICATIONS   | DEC/1991 |
| 44 | 252.246-7000<br>DFARS | MATERIAL INSPECTION AND RECEIVING REPORT  | MAR/2003 |
| 45 | 52.213-4              | TERMS AND CONDITIONS - SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS)                              | APR/2004 |

Paragraph (b)(1)(viii) is deleted from this clause.

Information to be inserted in Paragraph (c):

|   |   |                      |
|---|---|----------------------|
| <b>CONTINUATION SHEET</b>                                     | <b>Reference No. of Document Being Continued</b><br><br><b>PIIN/SIIN</b> W52H09-04-P-0356<br><b>MOD/AMD</b> | <b>Page 15 of 18</b> |
| <b>Name of Offeror or Contractor:</b> COAST METAL CRAFT, INC. |   |                      |

http://www.arnet.gov/far/  
or  
www.acq.osd.mil/dp/dars

(IF8001)

46                    52.217-6                    EVALUATED OPTION FOR INCREASED QUANTITY                    MAR/1990

a. This solicitation includes an evaluated option (See Section M).

b. The Government reserves the right to increase the quantity of item(s) BRACKET MOUNTING by a quantity of up to and including but not exceeding THREE (3) YEARS OF 100 percent as an evaluated option at the price(s) quoted below.

c. If the Contractor does not quote a price hereunder, the lowest price offered/bid in the Schedule for item(s) -1- shall be the price used for evaluation/award of any option quantities. All evaluation factors identified in the solicitation, except F.O.B. origin transportation costs, will be applied to the option quantity for evaluation purposes.

d. The Contracting Officer may exercise the evaluated option at any time preceding AS INDICATED BELOW by giving written notice to the Contractor.

e. Delivery of the items added by exercise of this option shall continue immediately after, and at the same rate as delivery of like items called for under the contract, unless the parties agree otherwise.

f. Subject to the limitations contained in this clause, the Government may exercise this option on one or more occasions.

g. Offered Unit Prices for the Option Quantities are:

|                                     | <u>Unit Price</u>                                |
|-------------------------------------|--|
| Evaluated Option<br>(F.O.B. Origin) | \$ _____ CLIN 0001AA 1ST YEAR 1-365 DAYS ARO     |
|                                     | \$ _____ CLIN 0001AA 2ND YEAR 366- 731 DAYS ARO  |
|                                     | \$ _____ CLIN 0001AA 3RD YEAR 732- 1097 DAYS ARO |

Varying prices may be offered for the option quantities actually ordered and the dates when ordered. In as much as the unit price for the basic quantity may contain starting, load, testing, tooling, transportation or other costs not applicable to option quantities, offerors are requested to take these factors into consideration while setting forth the unit price(s) for the option quantities. The option price is expected (but not required) to be lower than the unit price for the initial quantity.

(End of Clause)

(IF6080)

47                    52.215-8                    ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT                    OCT/1997

Any inconsistency in this solicitation or contract shall be resolved by giving precedence in the following order: (a) the Schedule (excluding the specifications); (b) representations and other instructions; (c) contract clauses; (d) other documents, exhibits, and attachments; and (e) the specifications.

NOTE: The Order of Precedence within the specifications (paragraph (e) above) is: (1) Detailed specifications (including gage designs) for item(s) being procured; (2) Detailed specifications for material or operations; (3) General Specifications for class or items, and (4) General Specifications for class of materials.

(End of Clause)

| CONTINUATION SHEET                                     | Reference No. of Document Being Continued<br>PIIN/SIIN W52H09-04-P-0356 MOD/AMD | Page 16 of 18 |
|--|---|---------------|
| Name of Offeror or Contractor: COAST METAL CRAFT, INC. |   |               |

(IF7003)

48 52.222-20 WALSH-HEALEY PUBLIC CONTRACTS ACT DEC/1996

(a) All stipulations required by the Act and regulations issued by the Secretary of Labor (41 CFR Chapter 50) are incorporated by reference. These stipulations are subject to all applicable rulings and interpretations of the Secretary of Labor that are now, or may hereafter, be in effect.

(b) All employees whose work relates to this contract shall be paid not less than the minimum wage prescribed by regulations issued by the Secretary of Labor (41 CFR 50-202.2). Learners, student learners, apprentices, and handicapped workers may be employed at less than the prescribed minimum wage (see 41 CFR 50-202.3) to the same extent that such employment is permitted under Section 14 of the Fair Labor Standards Act (41 U.S.C. 40).

(End of clause)

(IF7114)

49 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the date of the clause.

(b) The use in this solicitation or contract of any DOD FAR SUPPLEMENT (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of ''(DEVIATION)'' after the name of the regulation.

(End of clause)

(IF7016)

50 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS FEB/2003  
DFARS

(a) Definition. ''SPI process,'' as used in this clause, means a management or manufacturing process that has been accepted previously by the department of defense under the Single Process Initiative (SPI) for use in lieu of specific military or Federal specification or standard at specific facilities. Under SPI, these processes are reviewed and accepted by a Management Council, which includes representatives from the Defense Contract Management Agency, the Defense Contract Audit Agency, and the military departments.

(b) Offerors are encouraged to propose SPI process in lieu of military or Federal specifications and standards cited in the solicitation. A listing of SPI process accepted at specific facilities is available via the Internet in Excel format at <http://www.dcmi.mil/onebook/7.0/7.2/7.2.6/reports/modified.xls>

(c) An offeror proposing to use an SPI process in lieu of military or Federal specifications or standard cited in the solicitation shall--

(1) Identify the specific military or Federal specification or standard for which the SPI process has been accepted,

(2) identify each facility at which the offeror proposed to use the specific SPI process in lieu of military or Federal specifications or standards cited in the solicitation;

(3) Identify the contract line items, subline items, components, or elements affected by the SPI process; and

(4) If the proposed SPI process has been accepted at the facility at which it is proposed for use, but is not yet listed at the Internet site specified in paragraph (b) of this clause, submit documentation of Department of Defense acceptance of the SPI process.

(d) Absent a determination that an SPI process is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:

(Offeror insert information for each SPI process)

SPI Process:\_\_\_\_\_



|                    |   |         |               |
|--------------------|---|---------|---------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued |         | Page 17 of 18 |
|                    | PIIN/SIIN W52H09-04-P-0356                | MOD/AMD |               |

Name of Offeror or Contractor: COAST METAL CRAFT, INC.

Facility: \_\_\_\_\_

Military or Federal Specification or Standard: \_\_\_\_\_

Affected Contract Line Item Number, Subline Item Number, Component, or Element: \_\_\_\_\_

\_\_\_\_\_

(e) If a prospective offeror wishes to obtain, prior to the time specified for receipt of offers, verification that an SPI process is an acceptable replacement for military or Federal specifications or standards required by the solicitation, the prospective offeror -

- (1) May submit the information required by paragraph (d) of this clause to the Contracting Officer prior to submission of an offer;but
- (2) Must submit the information to the Contracting Officer at least 10 working days prior to the date specified for receipt of offers.
- (End of Clause)

(IA7009)

|   |  |                      |
|---|--|----------------------|
| <b>CONTINUATION SHEET</b>                                     | <b>Reference No. of Document Being Continued</b><br><br><b>PIIN/SIIN</b> W52H09-04-P-0356 <b>MOD/AMD</b> | <b>Page 18 of 18</b> |
| <b>Name of Offeror or Contractor:</b> COAST METAL CRAFT, INC. |  |                      |

LIST OF ATTACHMENTS

| <u>List of<br/>Addenda</u> | <u>Title</u>          | <u>Date</u> | <u>Number<br/>of Pages</u> | <u>Transmitted By</u> |
|----------------------------|-----------------------|-------------|----------------------------|-----------------------|
| Exhibit A                  | DD FORM 1423          | 01-DEC-2003 | 2PG                        |                       |
| Attachment 001             | DOCUMENT SUMMARY LIST |             | 1PG                        |                       |

The following documents are hereby attached by reference and form a part of this acquisition. These documents are available in electronic format on the internet at <https://aais.ria.army.mil/aais/SOLINFO/index.htm>. Vendors should ensure that they have the correct revisions in their possession prior to submitting a bid proposal/quote.

| <u>List of<br/>Addenda</u> | <u>Title</u>   | <u>Date</u> | <u>Number<br/>of Pages</u> |  |
|----------------------------|--|-------------|----------------------------|--|
| Attachment 1A              | Instructions for Completing DD Form 1423                               | JUN 90      | 1 Pg                       |  |
| Attachment 2A              | IOC Form 715-3   | FEB 96      | 2 Pgs                      |  |
| Attachment 3A              | AMCCOM Form 71-R   | 01OCT88     | 2 Pgs                      |  |
| Attachment 4A              | Guidance on Documentation of Contract<br>Data Requirements List (CDRL) |             | 2 Pgs                      |  |
| Attachment 5A              | Disclosure of Lobbying Activities (SF-LLL)                             |             | 3 Pgs                      |  |
| Attachment 6A              | Data Delivery Description - Engineering Change Proposal                | JUL 01      | 9 Pgs                      |  |
| Attachment 7A              | Data Delivery Description - Notice of Revision                         | JUL 01      | 2 Pgs                      |  |
| Attachment 8A              | Data Delivery Description - Request for Deviation                      | JUL 01      | 4 Pgs                      |  |
| (End of Clause)            |  |             |                            |  |
| (JS7001)                   |  |             |                            |  |